

VENDOR PAYMENTS
Higher Education
NOVEMBER 2011

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	11.69
ACS	Grants and Subsidies	160,912.61
Action Electrical Co Inc	Maint. & Repairs	361,039.55
Adams Craft Herz Walker, Inc	Prof Services Third Party	1,716.04
Adkisson & Associates Architects Inc	Prof Services Third Party	2,054.22
Advance Electric Co Inc	Maint. & Repairs	344,357.49
AES	Grants and Subsidies	399,783.19
Albert FG Bedinger Consulting Engineers	Prof Services Third Party	2,385.72
Allen & Hoshall, Inc	Prof Services Third Party	4,000.00
Allen & Hoshall, Inc.	Prof Services Third Party	35,763.01
Alpha Building Corporation	Maint. & Repairs	218,375.82
Ameresco Enertech Inc	Prof Services Third Party	20,227.20
Ameresco Enertech Inc	Buildings	46,469.68
American Baptist Theological	Grants and Subsidies	12,000.00
Aquinas College	Grants and Subsidies	3,000.00
Art Institute Of Tennessee--Nashville	Grants and Subsidies	13,673.00
Atlanta Dell Marketing LP	Data Processing	788.85
Atlanta Dell Marketing LP	Data Processing	724.38
Austin Peay State Univ	Grants and Subsidies	14,526.60
Austin Peay State Univ	Grants and Subsidies	5,596,111.50
Ayers Foundation	Grants and Subsidies	38,216.57
Baptist Memorial College Of Health Scien	Grants and Subsidies	22,000.00
Barge Cauthen & Associates, Inc	Prof Services Third Party	12,574.53
Barnes & Brower Inc	Maint. & Repairs	14,563.62
Bauer Askew Architecture Pllc	Prof Services Third Party	33,722.98
Beeson Lusk & Street Inc Architects	Prof Services Third Party	521.31
Belfor Usa Group	Maint. & Repairs	28,134.67
Belmont University	Grants and Subsidies	4,500.00
Bennett Environmental LLC	Prof Services Third Party	143,355.00
Bethel University	Grants and Subsidies	116,250.00
Bill Wamsley Fire Protection Consultant	Prof Services Third Party	2,625.00
Blaine Construction Corp	Buildings	12,714.71
Braganza Assocs P C	Prof Services Third Party	11,688.37
Bryan College	Grants and Subsidies	15,875.00
Buddys Bar-B-Q Office	Prof Services Third Party	697.50
Campbell & Associates Inc	Prof Services Third Party	15,734.45
Canup Engineering Inc	Prof Services Third Party	93,147.18
Carlos J Fuller	Grants and Subsidies	950.00
Carolina Imaging Products	Data Processing	2,589.71
Carolina Imaging Products	Data Processing	2,056.77
Carson New man College	Grants and Subsidies	1,771,000.00
Central Parking System	Travel	383.00
Charlotte V Burch	Travel	116.56
Chatt. College Medical Dental & Tech.	Grants and Subsidies	6,336.00
Chattanooga Hamilton Co Public Edu Fund	Grants and Subsidies	24,079.50
Chattanooga State Community College	Grants and Subsidies	31,469.75
Chick Fil A of West Town Mall	Prof Services Third Party	676.20
Christian Brothers University	Grants and Subsidies	76,040.00
Citibank	Grants and Subsidies	43,721.23
Civil & Environmental Consultants, Inc	Prof Services Third Party	216.66
Civil Constructors Inc	Maint. & Repairs	113,139.08
Cleveland St Community College	Grants and Subsidies	750.00
Columbia St Comm. College	Grants and Subsidies	273,533.00

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Comfort Systems Usa Inc (Bristol)	Maint. & Repairs	21,500.39
Community Tectonics Architects Inc	Prof Services Third Party	3,617.48
Contract Furniture Alliance Inc	Maint. & Repairs	698.91
Cumberland University	Grants and Subsidies	260,000.00
Dale Incorporated	Maint. & Repairs	300.00
Damon Marcus Co	Maint. & Repairs	2,270.20
Daymar Institute	Grants and Subsidies	61,333.00
Dillingham & Smith Mechanical	Maint. & Repairs	32,657.76
Dillingham & Smith Mechanical & Sheet Me	Maint. & Repairs	30,376.25
Doster Construction Co Inc	Maint. & Repairs	246,330.00
Douglas Scarboro	Grants and Subsidies	950.00
Dunbar Mechanical Contractors LLC	Maint. & Repairs	117,808.93
DW Mcree Construction	Maint. & Repairs	4,800.00
Dyersburg State Community College	Grants and Subsidies	110,000.00
Dyersburg State Community College	Grants and Subsidies	22,725.00
Earl Swenson Associates Inc/ Centric	Prof Services Third Party	72,002.83
Earth Born Contractors Inc.	Maint. & Repairs	21,593.00
East Tenn State University	Grants and Subsidies	2,141,844.00
East Tenn State University	Maint. & Repairs	15,302.90
Edfinancial Services	Grants and Subsidies	7,086,106.61
Elmore Electrical & Mechanical	Maint. & Repairs	226,337.00
Elmore Electrical & Mechanical Inc	Maint. & Repairs	16,962.25
EMC Structural Engineers PC	Prof Services Third Party	5,170.00
Eskola Roofing	Maint. & Repairs	19,000.00
ETI Corporation	Prof Services Third Party	1,900.00
Evans Ailey Construction Inc	Buildings	152,740.00
Facility Systems Consultants Llc	Prof Services Third Party	18,609.63
Fedex	Communications	997.01
Fedex	Communications	20.82
Fisk University	Grants and Subsidies	112,750.00
Fleming/ Associates/ Architects, Pc	Prof Services Third Party	152,913.84
Fountainhead College Of Technology	Grants and Subsidies	4,000.00
Four Seasons Htg & A/ C	Maint. & Repairs	887,463.59
Four Seasons Inc	Maint. & Repairs	32,129.81
Franklin Associates Architects Inc	Prof Services Third Party	40,869.00
Free Will Baptist Bible College	Grants and Subsidies	85,000.00
Freed Hardeman University	Grants and Subsidies	1,103,625.00
Gaylon Hall	Travel	209.28
Genesis Engineering	Prof Services Third Party	4,340.00
Genesis Engineering Group LLC	Prof Services Third Party	1,860.00
Graebel Companies Inc	Prof Services Third Party	6,883.20
Graybar	Buildings	157,189.40
Hart Freeland Roberts Inc	Prof Services Third Party	52,368.93
Hastings Architecture Associates LLC	Prof Services Third Party	4,943.66
Hinson Miller Kickirillo Architects PLLC	Prof Services Third Party	1,989.00
Hnedak Bobo Group, P.C.	Prof Services Third Party	21,307.58
I C Thomasson Associates, Inc	Prof Services Third Party	11,599.24
Ibm Corporation	Data Processing	100.00
Interstate Mechanical Contractors Inc	Maint. & Repairs	10,818.00
Itt Technical Institute	Grants and Subsidies	2,001.00
Itt Technical Institute	Grants and Subsidies	17,007.00
J & J Contractors Inc	Maint. & Repairs	64,193.10
J & J Contractors Inc	Buildings	447,751.86

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J E Green Co	Maint. & Repairs	102,073.52
Jackson St Community College	Grants and Subsidies	392,045.44
John A Gupton College	Grants and Subsidies	1,000.00
Johnson Johnson Crabtree Architects, Inc	Prof Services Third Party	4,857.34
K & F Construction Inc	Maint. & Repairs	6,856.15
Kaplan Career Institute	Grants and Subsidies	2,668.00
Ken Ross Architects, Inc.	Prof Services Third Party	2,159.04
Kentucky Higher Education Student Loan C	Grants and Subsidies	576.35
King College	Grants and Subsidies	16,000.00
King Construction Group Inc	Maint. & Repairs	132,665.95
Kline Swinney Associates	Prof Services Third Party	1,295.00
Knestrick Contractor Inc	Maint. & Repairs	66,646.00
Knoxville Center of the Deaf	Training	553.60
Kone Inc	Maint. & Repairs	167,439.40
Kurzynske & Associates	Prof Services Third Party	18,623.72
Lane College	Grants and Subsidies	6,000.00
Larry Griffin	Travel	369.59
Lee University	Grants and Subsidies	14,998.00
Lee University	Grants and Subsidies	81,000.00
Lemoyne Owen College	Grants and Subsidies	535,000.00
Lincoln Memorial University	Grants and Subsidies	141,500.00
Lindsey Wilson College	Grants and Subsidies	1,000.00
Lipscomb University	Grants and Subsidies	23,125.00
Lonesource Inc	Supplies and Materials	3,569.27
Lonesource Inc	Data Processing	89.85
Lonesource Inc	Supplies and Materials	1.99
Lose & Associates, Inc	Prof Services Third Party	6,035.83
Lubin Enterprise Inc	Maint. & Repairs	11,395.57
Lyle Cook Martin Architects, Inc	Prof Services Third Party	6,700.00
Martin Methodist College	Grants and Subsidies	11,500.00
Mauricio Calvo	Grants and Subsidies	950.00
Mcfarlin Huitt Panvini, Inc	Prof Services Third Party	12,405.91
Mcgahey Associates, Architects	Prof Services Third Party	11,203.00
Medvance Institute	Grants and Subsidies	6,002.00
Melvin Gill & Associates, Architects & P	Prof Services Third Party	11,516.67
Merit Construction Inc	Maint. & Repairs	2,254.64
Merit Construction Inc	Buildings	302,169.35
Middle Tenn State University	Grants and Subsidies	29,975.00
Mike Robinson	Equipment	22,500.00
Miller Motte Business College	Grants and Subsidies	27,344.00
Miller Motte Technical College	Grants and Subsidies	10,669.00
Milligan College	Grants and Subsidies	13,500.00
Mississippi Assoc of Student	Prof Services Third Party	30.00
Missouri Higher Education Loan	Grants and Subsidies	689,456.36
MJM Architects LLC	Prof Services Third Party	2,304.00
Montgomery Martin Contractors	Maint. & Repairs	555,643.99
Motlow State Community College	Grants and Subsidies	10,948.00
Multi Media Masters Inc	Buildings	89,099.06
Murfreesboro Water & Sewer Dept	Prof Services Third Party	766.00
Nashville Auto Diesel College	Grants and Subsidies	43,000.00
Nashville Machine Company Inc	Maint. & Repairs	40,000.00
Nashville St Tech Community Center	Grants and Subsidies	7,674.00
Nashville State Community College	Grants and Subsidies	497,985.50

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National College Of Business-Bartlett	Grants and Subsidies	17,679.00
National College Of Business-Bristol	Grants and Subsidies	9,340.00
National College Of Business-Knoxville	Grants and Subsidies	1,669.00
National College Of Business-Madison	Grants and Subsidies	24,682.00
National College Of Business-Memphis	Grants and Subsidies	5,004.00
National College Of Business-Nashville	Grants and Subsidies	38,695.00
National Student Clearinghouse	Prof Services Third Party	919.15
Nelnet Guarantor Solutions LLC	Prof Services Third Party	2,255.00
Nelnet Loan Services, Inc	Grants and Subsidies	1,978,804.09
Northeast State Community College	Grants and Subsidies	33,127.00
Oasis Center Inc	Grants and Subsidies	45,086.04
Océ Imagistics Inc	Rentals and Insurance	445.88
Océ Imagistics Inc	Rentals and Insurance	386.88
Ogcb, Inc	Prof Services Third Party	20,119.87
O'More College Of Design	Grants and Subsidies	2,750.00
Panola Construction Company In	Maint. & Repairs	9,560.93
Panola Construction Company Inc	Maint. & Repairs	35,616.12
Parkway Towers Llc	Maint. & Repairs	455.00
PDS America	Prof Services Third Party	620.00
Pellissippi State Community College	Grants and Subsidies	246,945.00
Pettus Mechanical & Plumbing	Maint. & Repairs	10,000.09
Pettus Office Products Inc	Supplies and Materials	2,117.98
Pettus Office Products Inc	Supplies and Materials	656.09
Pettus Plumbing & Piping Inc	Maint. & Repairs	2,454.49
Piedmont Business College	Grants and Subsidies	16,674.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	64.20
Pomeroy It Solutions Sales Co Inc	Data Processing	1,590.92
Pomeroy It Solutions Sales Co Inc	Data Processing	258.00
Porter Roofing Contractors Inc	Maint. & Repairs	4,572.00
Presidio Networked Solutions	Prof Services Third Party	28,571.54
Presidio Networked Solutions	Supplies and Materials	216.22
Presidio Networked Solutions	Equipment	7,088.83
Presidio Networked Solutions	Buildings	7,116.20
Preston Construction	Maint. & Repairs	65,619.56
Provantage Corp	Data Processing	885.00
Province Builders LLC	Buildings	44,336.12
R D Herbert And Sons Co	Maint. & Repairs	1,500.00
R Lafferty & Son Industrial & Commercial	Maint. & Repairs	21,823.14
Rae's Catering	Prof Services Third Party	1,225.00
Reedy & Sykes/Shaw & Shanks A Joint Vent	Prof Services Third Party	110,385.44
Remington College Memphis Campus	Grants and Subsidies	46,691.00
Remington Colleges Inc	Grants and Subsidies	12,341.00
Rhodes College	Grants and Subsidies	101,000.00
Richard C Rinks & Associates Inc	Prof Services Third Party	7,794.00
Roane State Community College	Grants and Subsidies	5,629.00
Roane State Community College	Grants and Subsidies	4,663.00
Roane State Community College	Grants and Subsidies	120,962.25
Roane State Community College	Grants and Subsidies	42,250.00
Rock City Construction Co Inc	Highway Construction	381,955.04
Romach Inc	Maint. & Repairs	239,079.87
Romach Inc	Buildings	13,609.24
Ross/ Fowler, P.C.	Prof Services Third Party	705.24
Royal Cup Inc	Supplies and Materials	224.92

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Ryan / Reynolds Inc	Maint. & Repairs	10,289.74
S & M Builders Inc	Maint. & Repairs	5,262.32
Sallie Mae Servicing Corporation	Grants and Subsidies	1,780,278.96
Samford University	Grants and Subsidies	750.00
Self Tucker Architects Inc	Prof Services Third Party	8,043.08
Signcraft Inc	Maint. & Repairs	1,470.00
Simplexgrinnell,Lp	Maint. & Repairs	245,396.84
Smith Seckman Reid Inc.	Prof Services Third Party	15,938.34
South College	Grants and Subsidies	18,216.00
Southern Adventist University	Grants and Subsidies	26,250.00
Southern Regional Education Board	Grants and Subsidies	214,500.00
Southland Constructors LLC	Prof Services Third Party	25,179.90
Southland Constructors LLC	Buildings	478,418.10
Southwest Tennessee Community College	Grants and Subsidies	1,250,893.00
Southwest Tn Development Dist.	Grants and Subsidies	32,535.63
Street Dixon Rick Architecture Plc	Prof Services Third Party	436.26
Street Dixon Rick-Moody Nolan JV	Prof Services Third Party	35,848.98
Structural Waterproofing & Restoration	Maint. & Repairs	28,449.13
Studio 8 Design	Prof Services Third Party	2,592.80
Studio Four Design Inc	Prof Services Third Party	11,607.76
TASFAA	Prof Services Third Party	875.00
TASFAA	Training	65.00
Tenenz Inc	Supplies and Materials	331.27
Tenn College Access and Success Network	Training	25.00
Tenn Technological University	Grants and Subsidies	137,500.00
Tenn Technology Center At Shelbyville	Grants and Subsidies	4,002.00
Tennessee Board Of Regents	Grants and Subsidies	1,153,577.82
Tennessee Business Roundtable	Grants and Subsidies	60,000.00
Tennessee Press Service Inc	Prof Services Third Party	6,592.34
Tennessee State Univeristy	Grants and Subsidies	23,573.00
Tennessee Tech Center At Morristown	Grants and Subsidies	59,160.00
Tennessee Technology Center @Livingston	Grants and Subsidies	9,352.00
Tennessee Technology Center at Athens	Grants and Subsidies	115,447.00
Tennessee Technology Center At Knoxville	Grants and Subsidies	9,469.00
Tennessee Technology Center At Paris	Grants and Subsidies	380.00
Tennessee Technology Center At Pulaski	Grants and Subsidies	16,860.00
Tennessee Technology Center Hartsville	Grants and Subsidies	130,515.00
Tennessee Technology Ctr At McMinnville	Grants and Subsidies	106,472.00
Tennessee Wesleyan College	Grants and Subsidies	2,000.00
The Daniel Company (Danco) Inc	Maint. & Repairs	7,586.12
The Parent Company Inc	Maint. & Repairs	227,563.06
The University of the South	Grants and Subsidies	7,500.00
Thomas Miller & Partners LLC Hastings	Prof Services Third Party	16,983.50
Thomas Miller & Partners, Llc	Prof Services Third Party	480.00
Thomas R Hicks Construction Co	Maint. & Repairs	52,034.01
Timothy Burney-Architect	Prof Services Third Party	7,421.55
Tlc Engineering For Architecture Inc	Prof Services Third Party	1,349.23
Tn Tech Ctr At Crossville	Grants and Subsidies	5,134.00
Tn Technology Center @Elizabethton	Grants and Subsidies	213,170.00
Tn Technology Ctr At Hohenwald	Grants and Subsidies	18,711.43
Trevecca Nazarene University	Grants and Subsidies	10,750.00
Turner Universal Construction Co	Buildings	184,559.69
Tusculum College	Grants and Subsidies	37,500.00

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Union University	Grants and Subsidies	1,625.00
University Of Memphis	Grants and Subsidies	46,125.00
University Of Tennessee	Grants and Subsidies	22,346.00
University Of Tennessee	Grants and Subsidies	108,625.00
University Of Tennessee	Prof Services Third Party	2,201.74
University Of Tennessee	Supplies and Materials	174,486.81
University Of Tennessee	Grants and Subsidies	36,098,721.74
University Of Tennessee	Equipment	51,636.88
University Of Tennessee	Buildings	14,399,863.34
University Of Tn At Martin	Grants and Subsidies	6,595,133.00
University Of Tn-Chattanooga	Grants and Subsidies	384,453.00
Upland Design Group, Inc.	Prof Services Third Party	9,263.07
Ut At Martin	Professional Services by State Agency	3,636.36
Vanderbilt University	Grants and Subsidies	15,750.00
Victory University	Grants and Subsidies	43,875.00
Virginia College School Of Bus. & Health	Grants and Subsidies	333.00
Virginia Tech	Grants and Subsidies	750.00
Volunteer State Community College	Grants and Subsidies	592,014.00
Wagner General Contractors Inc	Maint. & Repairs	63,208.32
Walters State Community College	Grants and Subsidies	98,342.75
Watkins College Of Art, Design & Film	Grants and Subsidies	1,500.00
Wats Llc	Prof Services Third Party	6,607.02
Webb Plumbing Heating&Ele	Maint. & Repairs	7,305.11
West Payment Center	Prof Services Third Party	416.00
West Tn Business College	Grants and Subsidies	3,750.00
West Welch Reed Engineers Inc	Prof Services Third Party	15,230.61
William R Moore School Of Tech	Grants and Subsidies	2,001.00
Working Buildings Llc	Prof Services Third Party	7,023.00